

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Information & Public Relations Department – Sri M. Madhusudhan, Assistant Director (Retd) SIC, Visakhapatnam - Reimbursement of Medical Expenditure of Rs.1,97,250/- towards his wife's treatment at Aayush NRI LEPL, Healthcare Pvt Ltd., Vijayawada - Relaxation– Orders – Issued.

GENERAL ADMINISTRATION (I&PR-I) DEPARTMENT

G.O. Rt. No: 2858

Dated: 28-06-2013.
Read

From the Commissioner, I&PR., Lr.No:12828/Admn.I-
2/2012, Dt. 31-01-2013.

ORDER:

The Commissioner, Information & Public Relations, in his letter read above has stated that Sri M. Madhusudhan, Assistant Director (Retd) SIC, Visakhapatnam has incurred an amount of Rs.2,83,800/- towards his wife's treatment for "CAG+PTCA during the period from 02-07-2012 to 04-07-2012 at Aayush NRI LEPL, Healthcare Pvt Ltd., Vijayawada. He has further stated that the Medical Bills furnished by the individual was sent to the Director, Medical Education, Hyderabad, for scrutiny. The Director, Medical Education, Hyderabad, has recommended the net admissible amount of Rs. 1,97,250/- as the Aayush NRI LEPL, Healthcare Pvt Ltd., Vijayawada was not in the accepted list of Government. He has finally requested the Government for sanction of an amount of Rs.1,97,250/- as Medical Reimbursement to Sri M. Madhusudhan, Assistant Director (Retd) SIC, Visakhapatnam for his wife's treatment.

2. Government after careful examination, hereby permit the Commissioner, Information and Public Relations to reimburse an amount of Rs. 1,97,250/- (Rupees One Lakh Ninety Seven thousand two hundred and fifty only) in relaxation of the orders issued in G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, Dt.15-03-2005 and G.O.Ms.No.180, Health, Medical & Family Welfare (K1) Department, Dt.11.05.2006, G.O.Ms.No:105 HM & FW (K1) Department, Dt.9-4-2007 and G.O.Ms.No:397, HM & FW (K1) Department, Dt.14-11-2008 to Sri M. Madhusudhan, Assistant Director (Retd) SIC, Visakhapatnam for his wife's treatment who undergone treatment for "CAG+PTCA during the period from 02-07-2012 to 04-07-2012 at Aayush NRI LEPL, Healthcare Pvt Ltd., Vijayawada as a special case.

3. The expenditure sanctioned in para 2 above shall be debited to the relevant Head of Account.

4. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.

5. This order issues with the concurrence of Finance Department vide their U.O.No.6346/213/A2/EM&HI/13 dated. 13.03.2013

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. DANA KISHORE
EX-OFFICIO SECRETARY TO GOVERNMENT

To

The Commissioner, Information & Public Relations, Hyderabad.

(w.e. Medical Bills in Original)

The Individual through the Commissioner, Information & Public Relations, Hyd.

The Director of Treasuries and Accounts, Visakhapatnam.

The AG AP, Hyderabad

Copy to

The Finance (Exp.EM&HI) Department,

The P.S to Minister (I&PR)

The P.S. to Minister (Finance)

SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER